CANDIDATE'S REPORT (to be filed by a candidate or his principal campaign committee)			
1.Qualifying Name and Address of Candidate	2. Office Sought (Include title of office as	OFFICE USE ONLY	
ERNEST CHARBONNET 631 St. Charles Ave. New Orleans, LA 70130	juvenile court judge orleans orleans	Report Number: 49218  Date Filed: 5/20/2015  Report Includes Schedules: Schedule A-1 Schedule A-2	
		Schedule B	
3. Date of Primary <u>11/4/2014</u>		Schedule E-1	
This report covers from 11/17/2014	through <u>1/5/2015</u>		
4. Type of Report:  ———————————————————————————————————	X 40th day after general Annual (future election) Supplemental (past election)  X Amendment to prior report  ter the election AND all loans and debts paid  7. Full Name and Address of Treasurer BRANDEN VILLAVASO 631 St Charles Ave. New Orleans, LA 70130		
Name of Person Preparing Report BRANDE			
Daytime Telephone			
10. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief, and that no expenditures have been made nor contributions received that have not been reported herein, and that no information required to be reported by the Louisiana Campaign Finance Disclosure		8. FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY a. Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).  On attached sheet	
This 20th day of May	<u>, 2015</u> .		
Ernest Charbonnet Signature of Candidate/Chairperson (To be signed by Chairperson <i>only</i> if report by principal campaign committee)	504-581-1616  Daytime Telephone		
Branden Villavaso	<u>504-812-1762</u>		
Signature of Treasurer	Daytime Telephone		

Signature of Treasurer Form 102. Rev. 1/98. Page Rev. 3/00

#### FOR PRINCIPAL CAMPAIGN COMMITTEES ONLY

Name and address of principal campaign committee, committee's chairperson, and subsidiary committees, if any (use additional sheets if necessary).

Name and Address of Principal Campaign Committee

COMMITTEE TO ELECT ERNEST F. CHARBONNET
631 St. Charles Ave.
New Orleans, LA 70130

Name and Address of Committee's Chairman

ARIS COX
631 St. Charles Ave.
New Orleans, LA 70130

## **SUMMARY PAGE**

RECEIPTS	This Period
1. Contributions (Schedule A-1)	\$ 5,650.00
2. In-kind Contributions (Schedule A-2)	\$ 2,500.00
3. Campaign paraphernalia sales of \$25 or less	\$ 0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 +3)	\$ 8,150.00
5. Other Receipts (Schedule A-3)	\$ 0.00
6. Loans Received (Schedule B)	\$ 0.00
7. Loan Repayments Received (Schedule D)	\$ 0.00
8. <b>TOTAL RECEIPTS</b> (Lines 4 + 5 + 6 + 7)	\$ 8,150.00

DISBURSEMENTS	This Period
9. Expenditures (Schedule E-1)	\$ 44,439.55
10. Other Disbursements (Schedule E-2)	\$ 0.00
11. Loan Repayments Made (Schedule B)	\$ 0.00
12. Funds Loaned (Schedule D)	\$ 0.00
13. <b>TOTAL DISBURSEMENTS</b> (Lines 9 + 10 + 11 + 12)	\$ 44,439.55

FINANCIAL SUMMARY	Amount
14. Funds on hand at beginning of reporting period  (Must equal funds on hand at close from last report or -0- if first report for this election)	\$ 41,406.14
15. Plus total receipts this period (Line 8 above)	\$ 8,150.00
16. Less total disbursements this period (Line 13 above)	\$ 44,439.55
17. Less in-kind contributions (Line 2 above)	\$ 2,500.00
18. Funds on hand at close of reporting period	\$ 2,616.59

# **SUMMARY PAGE (continued)**

INVESTMENTS	Amount
19. Of funds on hand at beginning of reporting period (Line 14, above), amount held in investments (i.e., savings accounts, CD's, money market funds, etc.)	\$ 0.00
20. Of funds on hand at close of reporting period (Line 18, above), amount held in investments	\$ 0.00

FINANCIAL SUMMARY	Amount
21. Candidate's personal funds (Use of personal funds as either a contribution or loan to the campaign should be reported on Schedules A-1 or B.)	\$ 0.00
22. Contributions received from political committees (From Schedules A-1 and A-2)	\$ 0.00
23. All proceeds from the sale of tickets to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1.)	\$ 0.00
24. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above.)	\$ 0.00
25. Expenditures from petty cash fund (Must also be reported on Schedule E-1.)	\$ 0.00

## **NOTICE**

The personal use of campaign funds is prohibited.\* The use of campaign funds must be related to a political campaign or the holding of a public office or party position. However, campaign funds may be used to reimburse a candidate for expenses related to his campaign or office, to pay taxes on the interest earned on campaign funds or to replace articles lost, stolen, or damaged in connection with a campaign.

Excess campaign funds may be returned to contributors on a pro rata basis, given as a charitable contribution as provided in 26 USC 170(c), given to a charitable organization as defined in 26 USC 501(c)(3), expended in support of or opposition to a proposition, political party, or candidacy of any person, or maintained in a segregated fund for use in future political campaigns or activity related to preparing for future candidacy to elective office.

\*The prohibition on the personal use of campaign funds does not apply to campaign funds received prior to July 15,

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
CAROL ALLEN 837 Royal Street New Orleans, LA 70116	12/02/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
ALVENDIA KELLY & DEMAREST, LLC 909 Poydras St. New Orleans, LA 70112	11/24/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
APE, INC. 9015 Airline Hwy New Orleans, LA 70118	12/02/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
EDWARD L BLOUIN, JR 4927 Brittany Ct New Orleans, LA 70129	12/02/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
JACQUELYN CLARKSON 2448 Chelsea Dr. New Orleans, LA 70131	12/04/2014	\$150.00	\$150.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HENRY COAXUM 13328 Hayne Blvd. New Orleans, LA 70128	11/25/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$1,800.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	2. Contributions this Repor	ting Period	3. Total this Election
	a. Date(s)	b. Amount(s)	
JAMES COLEMAN 321 St. Charles Ave. New Orleans, LA 70130	12/01/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
RENE FRANSEN 1026 Esplanade Ave. New Orleans, LA 70115	12/02/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GLAGO LAW FIRM, LLC 909 Poydras St., 29th Floor New Orleans, LA 70112	11/24/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
MARGARET GLEASON 3716 Post Oak Ave. New Orleans, LA 70131	12/03/2014	\$100.00	\$100.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
IRPINO LAW FIRM 2216 Magazine St. New Orleans, LA 70130	11/18/2014	\$1,000.00	\$1,000.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
HAROLD PATIN 4825 Tabony St. New Orleans, LA 70006	12/02/2014	\$200.00	\$200.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)	•	\$3,000.00	N/A
5. TOTAL (complete only on last page of this schedule)			N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	

## SCHEDULE A-1: CONTRIBUTIONS (Other than In-Kind Contributions)

The following information must be provided for all contributors to your campaign during this reporting period, except for in-kind contributions. Information on in-kind contributions is reported on SCHEDULE A-2: IN-KIND CONTRIBUTIONS. In Column 1, check if the contributor is a political committee or a party committee. Any personal funds a candidate contributes to his campaign must be reported on this schedule. Personal funds a candidate *loans* to his campaign should be reported on Schedule B. For anonymous contributions, see SCHEDULE F. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Contributor	Contributions this Reporting Period		3. Total this Election
	a. Date(s)	b. Amount(s)	
JEFFERY SCURLOCK 229 Ridgewood Dr. Metairie, LA 70005	12/03/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE? PARTY COMMITTEE?			
THE HAMMEL LAW FIRM, LLC 3120 Bore St. Metairie, LA 70001	12/02/2014	\$250.00	\$250.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
KENNETH TUCKER 6530 Charters Street New Orleans, LA 70032	12/03/2014	\$50.00	\$50.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
GREGORY VOLEK 428 Realty Dr. Gretna, LA 70056	11/24/2014	\$500.00	\$500.00
POLITICAL COMMITTEE? PARTY COMMITTEE?			
4. SUBTOTAL (this page)		\$850.00	N/A
5. TOTAL (complete only on last page of this schedule)		\$ 5,650.00	N/A
6. CONTRIBUTIONS FROM POLITICAL COMMITTEES:			
SUBTOTAL (this page) \$0.00	TOTAL (complete only or	n last page of this schedule)	\$ 0.00

## **SCHEDULE A-2: IN-KIND CONTRIBUTIONS**

The following information must be provided for all in-kind contributions to your campaign having a monetary value in excess of \$25. In-kind contributions include the donation of tangible property, the use of tangible property, or the services of employees paid by a person other than the candidate or his business. In Column 1, check if the in-kind contributor is a political committee or a party committee. Any in-kind contributions a candidate makes to his own campaign must be reported here. Totals and subtotals are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of In-Kind Contributor	In-Kind Contributions this Reporting F		porting Period	3. Total this Election
	a. Description(s)	b. Date(s)	c. Amount(s)	
CYNTHIA SAMUEL 7024 Vicksburg St. New Orleans, LA 70124  POLITICAL COMMITTEE? PARTY COMMITTEE?	bought advertising on radio for 12/4/14 thru 12/5/14	12/03/2014	\$2,500.00	
4. SUBTOTAL (this page)	•	•	\$2,500.00	N/A
5. TOTAL (complete only on last page of this schedule)			\$ 2,500.00	N/A
6. IN-KIND CONTRIBUTIONS FROM POLITICAL COMMITTE	ES			
SUBTOTAL (this page) \$0.	00 TOTAL (co	mplete only on last	page of this schedule)	\$ 0.00

#### The following information must be provided for each loan or line of credit received this reporting period, even if it has been repaid. Also, complete this schedule for loans received in prior periods that are still outstanding. Separate loans must be reported separately, even if from the same source. Any personal funds a candidate loans to his campaign must be reported on this schedule. 2. a. Date\* \_\_\_\_\_\_ 9/9/2014 \_\_\_\_ b. Interest rate 1. Name and address of lender 0.00 %(a.p.r.) FRNEST CHARBONNET c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 1.000.00 631 St. Charles Ave. 1.000.00 New Orleans, LA 70130 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) 1. Name and address of lender 2. a. Date\* \_\_\_\_ <u>9/23/2014</u> b. Interest rate 0.00 %(a.p.r.) **ERNEST CHARBONNET** c. Amount borrowed\* . . . . . . . . . . . . . . . . . . \$ 2.500.00 631 St. Charles Ave. 2.500.00 New Orleans, LA 70130 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest (Enter the full name and address of each person or entity that has (List payments of principal and interest separately. If separate amounts are endorsed, guaranteed or otherwise secured the loan or line of not known, list all payments under principal.) credit 2. a. Date\* \_\_\_\_\_10/6/2014 b. Interest rate \_\_\_\_\_\_0.00 %(a.p.r.) 1. Name and address of lender **ERNEST CHARBONNET** 2.000.00 631 St. Charles Ave. 2.000.00 New Orleans, LA 70130 \*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c. OPTIONAL: Total amount of credit available \$ 3. Endorsers/Guarantors 4. Repayments this period Date Principal Interest

SCHEDULE B: LOANS RECEIVED

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(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of

credit

(List payments of principal and interest separately. If separate amounts are

not known, list all payments under principal.)

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any person on this schedule.	periods that are still ou	ıtstanding. Separate loar	ns must be
1. Name and address of lender	2. a. Date*10/1	7/2014 b. Interest ra	te <u>0.00</u> %(a.p.r.)
ERNEST CHARBONNET 631 St. Charles Ave.	c. Amount borrowed	d*	\$3,400.00_
New Orleans, LA 70130	d. Balance due		\$3,400.00
	at Item 2a and list only	e the date the line of credit the amount actually drawn unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this per	riod	
	Date	Principal	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all paymen	I and interest separately. If sep ts under principal.)	arate amounts are
Name and address of lender	2. a. Date*10/2	3/2014 b. Interest ra	te <u>0.00</u> %(a.p.r.)
ERNEST CHARBONNET	c. Amount borrowed	d*	\$1,350.00_
631 St. Charles Ave. New Orleans, LA 70130	d. Balance due		\$1,350.00
	at Item 2a and list only	e the date the line of credit the amount actually drawn unt of credit available \$	
3. Endorsers/Guarantors	4. Repayments this per	riod	
	Date	Principal T	Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principa not known, list all paymen	I and interest separately. If sep ts under principal.)	arate amounts are
Name and address of lender	2. a. Date*11/3	3/2014 b. Interest ra	te <u>0.00</u> %(a.p.r.)
ERNEST CHARBONNET	c. Amount borrowed	d*	\$ 2,500.00
631 St. Charles Ave. New Orleans, LA 70130	d. Balance due		\$ 2,500.00
	1	e the date the line of credit the amount actually drawn	

**SCHEDULE B: LOANS RECEIVED** 

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3. Endorsers/Guarantors

credit.

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

OPTIONAL: Total amount of credit available \$

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

4. Repayments this period Date

repaid. Also, complete this schedule for loans received in prioreported separately, even if from the same source. Any person on this schedule.	r periods that are still outstanding. Separate loans must be
Name and address of lender     ERNEST CHARBONNET	2. a. Date* 10/30/2014 b. Interest rate 0.00 %(a.p.r.)
631 St. Charles Ave. New Orleans, LA 70130	c. Amount borrowed*       \$ 900.00         d. Balance due       \$ 900.00
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	Repayments this period     Date
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender ERNEST CHARBONNET 631 St. Charles Ave. New Orleans, LA 70130	2. a. Date* 11/9/2014 b. Interest rate 0.00 %(a.p.r.) c. Amount borrowed* \$900.00  d. Balance due \$900.00  *For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$
3. Endorsers/Guarantors	4. Repayments this period  Date Principal Interest
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)
1. Name and address of lender ERNEST CHARBONNET 631 St. Charles Ave. New Orleans, LA 70130	2. a. Date*

**SCHEDULE B: LOANS RECEIVED** 

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4. Repayments this period Date

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

3. Endorsers/Guarantors

credit.

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

The following information must be provided for each loan or line repaid. Also, complete this schedule for loans received in prior reported separately, even if from the same source. Any persona on this schedule.	periods that are still outstanding. Separa	ite loans must be	
1. Name and address of lender	2. a. Date* <u>11/13/2014</u> b. Inte	erest rate 0.00 %(a.p.r.)	
ERNEST CHARBONNET 631 St. Charles Ave.	c. Amount borrowed*	\$30,000.00_	
New Orleans, LA 70130	d. Balance due	\$ 30,000.00	
	*For lines of credit, give the date the line of credit was first committed at Item 2a and list only the amount actually drawn at Item 2c.  OPTIONAL: Total amount of credit available \$		
3. Endorsers/Guarantors	4. Repayments this period  Date Principal	Interest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender	2. a. Date* <u>11/14/2014</u> b. Inte	erest rate	
ERNEST CHARBONNET 631 St. Charles Ave.	c. Amount borrowed*	\$5,000.00_	
New Orleans, LA 70130	d. Balance due		
3. Endorsers/Guarantors	Repayments this period     Date    Principal    Interest		
	Date Timelpan	morest	
(Enter the full name and address of each person or entity that has endorsed, guaranteed or otherwise secured the loan or line of credit.	(List payments of principal and interest separately. If separate amounts are not known, list all payments under principal.)		
1. Name and address of lender	2. a. Date*11/14/2014 b. Inte	erest rate 0.00 %(a.p.r.)	
ERIC STRACHAN 3523 Annunciation St.	c. Amount borrowed*		
New Orleans, LA 70115	d. Balance due	\$5,000.00	
	*For lines of credit, give the date the line of credit was first committed		
	at Item 2a and list only the amount actually OPTIONAL: Total amount of credit available		
	CT TICTURE. Total amount of orcalt available	<u> </u>	

**SCHEDULE B: LOANS RECEIVED** 

Report Number: 49218 Page 12 of 16 ERNEST CHARBONNET

4. Repayments this period Date

not known, list all payments under principal.)

Principal

(List payments of principal and interest separately. If separate amounts are

Interest

3. Endorsers/Guarantors

credit.

(Enter the full name and address of each person or entity that has

endorsed, guaranteed or otherwise secured the loan or line of

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Expenditures this Reporting Period     a. Date(s)		
ALSERVE INC. 1925 Metairie Rd. Metairie, LA 70005	11/24/2014	robocalls	\$ 532.00	
ALSERVE INC. 1925 Metairie Rd. Metairie, LA 70005	12/07/2014	advertising	\$ 300.00	
CATHY CHARBONNET 5300 Bullard Ave. New Orleans, LA 70128	11/21/2014	canvas cordination	\$ 150.00	
ERNEST CHARBONNET 631 St. Charles Ave. New Orleans, LA 70130	12/19/2014	partial loan repay	\$ 9,000.00	
DIRECT MAIL PLUS, LLC 1431 Edwards Ave. New Orleans, LA 70123	11/21/2014	printing	\$ 858.34	
DIRECT MAIL PLUS, LLC 1431 Edwards Ave. New Orleans, LA 70123	11/26/2014	printing	\$ 305.04	
DIRECT MAIL PLUS, LLC 1431 Edwards Ave. New Orleans, LA 70123	12/03/2014	printing	\$ 1,501.67	
EMERGE SOLUTIONS 4763 Camelot Dr. New Orleans, LA 70127	11/25/2014	sign purchase and placement	\$ 2,500.00	
3. SUBTOTAL (optional)	<u>'</u>	<b>.</b>	\$15,147.05	
4. TOTAL (optional - complete only on last page of this sch	edule)			

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	Expenditures this     a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
EMERGE SOLUTIONS 4763 Camelot Dr. New Orleans, LA 70127	12/08/2014	signs and placement	\$ 1,000.00
FIRE ON THE BAYOU 4422 Carrolton Ave. New Orleans, LA 70119	12/02/2014	tv production service	\$ 3,000.00
GRAPHIC VISIONS IN PRINT 2315 North Woodlawn Ave. Metairie, LA 70001	12/05/2014	layout design	\$ 652.50
KMEZ-FM 201 St. Charles, Suite 201 New Orleans, LA 70170	12/03/2014	radio ad	\$ 350.00
TINA METOYER 4000 Clematis Ave. New Orleans, LA 70122	11/24/2014	canvas and sign waive coordination	\$ 1,030.00
TINA METOYER 4000 Clematis Ave. New Orleans, LA 70122	11/30/2014	canvas team leader	\$ 1,300.00
TINA METOYER 4000 Clematis Ave. New Orleans, LA 70122	12/04/2014	canvas and sign waiving	\$ 1,440.00
PULSE COMMUNICATIONS 9727 West Rockton Cir. Neew Orleans, LA 70127	11/26/2014	radio placement	\$ 2,200.00
3. SUBTOTAL (optional)	'	•	\$10,972.50
4. TOTAL (optional - complete only on last page of this	schedule)		

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

1. Name and Address of Recipient	e and Address of Recipient  2. Expenditures this Reporting Period a. Date(s) b. Purpose(s) c. Amour		
JOSEPH ROCHELL 4718 Canal Blvd. New Orleans, LA 70124	12/01/2014	internet ads	\$ 500.00
T-9 RESOURCES, LLC 138 Middle Park Pl New Orleans, LA 70124	12/02/2014	tv placement	\$ 12,000.00
TREMON TAPP 1111 Canal St. New Orleans, LA 70116	11/21/2014	canvas and sign waiving	\$ 200.00
TREMON TAPP 1111 Canal St. New Orleans, LA 70116	11/25/2014	canvas cordination	\$ 120.00
THE JEWISH LIGHT 1445 Tulane Ave. New Orleans, LA 70112	11/24/2014	advertise	\$ 100.00
THE SCHULTZ NETWORK, LLC 39 Dove St. New Orleans, LA 70124	11/18/2014	consultation	\$ 3,000.00
BETTY THIBADAUX 914 Hennessey St. New Orleans, LA 70119	12/04/2014	robocalls	\$ 1,000.00
CHERYL WASHINGTON 1638 Scottsdale New Orleans, LA 70128	11/24/2014	outreach services	\$ 1,000.00
3. SUBTOTAL (optional)	<b>!</b>		\$17,920.00

Use this schedule to report information on all campaign expenditures for this reporting period. An "expenditure" is any payment made for the purpose of supporting your election to public office and includes monies spent for the campaign's general operating expenses. Any payments made that are not "expenditures" should be reported on SCHEDULE E-2: OTHER DISBURSEMENTS. Totals and subtotals at bottom of page are *optional*. Completion of totals and subtotals may assist in calculating totals that must be reported on the Summary Page.

Name and Address of Recipient	2. Expenditures this F a. Date(s)	Reporting Period b. Purpose(s)	c. Amount(s)
WYLD-AM 929 Howard New Orleans, LA 70113	11/26/2014	advertising	\$ 400.00
3. SUBTOTAL (optional)			\$400.00
4. TOTAL (optional - complete only on last page of this schedule)			\$ 44,439.55